



Campaign Finance Report

BradleyforArizona.com
Committee #: 200893555

Treasurer: BRADLEY, DAVID
5909 E THIRD STREET, TUCSON, AZ 85711
Phone: (520) 429-3062
Email: bnsb@cox.net
Candidate Name: BRADLEY, DAVE
Office Sought: State Representative - District 28

2008 Post-Primary Election Report

Election Cycle: 2007-2008
Date Filed: September 30, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,264.35
Total Cash Receipts this Reporting Period:	\$1,280.00
Total Cash Disbursements this Reporting Period:	\$1,041.89
Cash Balance at End of Reporting Period:	\$5,502.46

Report ID: 44830

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$590.00	\$0.00	\$590.00	\$6,500.00
Contributions from Political Committees	C3	\$690.00	\$0.00	\$690.00	\$4,360.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,280.00	\$0.00	\$1,280.00	\$10,860.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,041.89	\$0.00	\$1,041.89	\$5,357.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,041.89	\$0.00	\$1,041.89	\$5,357.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,041.89			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Langer, Ann	08/19/2008	\$390.00	\$390.00
Address:	2511 East Thompson St., 2nd Fl Rear, Philadelphia, PA 19125		Cash	
Occupation:	Consultant, Retired			
Memo:	Letter			
Name:	TANSIK, LINDA	08/19/2008	\$50.00	\$50.00
Address:	2120 E 4th St, Tucson, AZ 85719		Cash	
Memo:	Mailer			
Name:	LUCERO, LARRY T	09/12/2008	\$150.00	\$150.00
Address:	354 N Court Ave, Tucson, AZ 85701		Cash	
Occupation:	MANAGER OF PUBLIC AND GOVERNMENTAL AFFAIRS, TUCSON ELECTRIC POWER COMPANY			
Total of Individual Contributions			\$590.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$590.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	200202410 - COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	08/19/2008	\$390.00	\$390.00
Address:	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
Memo:	Letter			
Name:	ARIZONA ACADEMY OF FAMILY PHYSICIANS PAC	09/12/2008	\$100.00	\$100.00
Address:	5320 N 16th St, Ste 102, Phoenix, AZ 85016		Cash	
Name:	1217 - SOUTHWEST GAS AZ POLITICAL ACTION COMMITTEE	09/12/2008	\$200.00	\$200.00
Address:	PO Box 52075, Phoenix, AZ 85072		Cash	
Total of Contributions from Committees			\$690.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$690.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	08/16/2008	\$13.29	\$13.29
Address:	5550 E Broadway Blvd, Tucson, AZ 85711		Cash	
Category:	Communications - Mailings			
Memo:	RG mailing			
Name:	US POST OFFICE	08/16/2008	\$33.60	\$173.00
Address:	VAIL STATION, VAIL, AZ 85641		Cash	
Category:	Communications - Postage			
Memo:	RG Mailing			
Name:	Modavox, Inc.	08/18/2008	\$900.00	\$1,900.00
Address:	4636 E University Dr, Ste 275, Phoenix, AZ 85034		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Website hosting			
Name:	Murua, Karla	09/09/2008	\$95.00	\$95.00
Address:	10428 S Summit Park Rd, Tucson, AZ 85706		Cash	
Occupation:	Transcription			
Category:	Professional Services - Voter list			
Memo:	Transcription			
Total of Operating Expenses			\$1,041.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,041.89	

